

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Telephone charges – Telephones working at office and residences of the Officers of the Planning Department, – Payment of bills for an amount of Rs.4,420/- to the A.O. (Cash), BSNL, Hyderabad – Sanctioned – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 252.

Dated: 19-12-2014.

Read the Following.

1. G.O.Ms.No.583, G.A. (OP.III) Dept., Dt:26-10-1988.
2. G.O.Rt.No.193, Plg. (II) Dept., Dt:13-11-2014.
3. G.O.Rt.No.201, Plg.(II) Dept., Dt:18-11-2014.
4. From the A.O. (TR), BSNL, Hyd. Telecommunications Dept., Bills (7), Dated:05-12-2014 to 08-12-2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs.4,420/- (Rupees Four thousand, four hundred and twenty only) (rounded off) towards payment of telephone charges to M/s BSNL Hyderabad Telecommunications for the following telephones working at the office and residence of the Officers of the Planning Department.

Sl. No	Name & Designation of the Officer	Telephone No. & its place installed	Bill Period	Amount in Rs.
1.	Sri B.P. Acharya, I.A.S., Principal Secy. to Govt.	04023452746, Prl. Secy. Peshi	01-11-2014 to 30-11-2014 (1 month)	1997.98
2.		04027733887, Prl. Secy.'s Residence	01-11-2014 to 30-11-2014 (1 month)	219.00
3.	Sri A. Sudershan Reddy, Director	04023454588, Director's Chamber	01-11-2014 to 30-11-2014 (1 month)	298.00
4.		04023328361, Director's Residence	01-10-2014 to 30-11-2014 (2 months)	818.63
5.	Smt. M. Mamatha Sundari, Dy. Secy.	04023450590, Dy.Secretary's Chamber	01-11-2014 to 30-11-2014 (1 month)	261.00
6.	Sri D. Narasimha Rao, Jt. Director	04023452049, Joint Director's Chamber	01-11-2014 to 30-11-2014 (1 month)	588.00
7.		04027152845, Jt. Director's Residence	01-11-2014 to 30-11-2014 (1 month)	237.19
			TOTAL	4419.80

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

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3. The Assistant Secretary to Government and Drawing and Disbursing Officer of the Planning Department, Telangana Secretariat, Hyderabad is requested to draw and disburse/credit the amount sanctioned in para (1) above in favour of A.O. (Cash), BSNL, Hyderabad, Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar Branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.
4. This order does not require the concurrence of Finance Department under the rules in force.
5. Copy of this order is available on internet and can be accessed at address <http://telangana.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. MAMATHA SUNDARI
DEPUTY SECRETARY TO GOVERNMENT

To
The A.O. Cash, BSNL Hyderabad Telecommunications, Hyderabad.
The Planning (Claims) Department.

Copy to
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The P.S. to Prl. Secy. to Govt., Planning Department.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER